

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Hope M Harris

Debtor(s)

Case No. 16-11732

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2016.
- 2) The plan was confirmed on 02/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/16/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$90,436.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,636.44
Less amount refunded to debtor	\$1,490.16

NET RECEIPTS: \$21,146.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,111.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,111.47

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	1,366.53	1,366.53	1,366.53	54.85	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	2,500.00	2,500.00	2,500.00	1,927.39	28.79
AMERICREDIT FINANCIAL DBA GM I	Unsecured	13,352.10	10,852.10	10,852.10	435.64	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	416.00	303.00	303.00	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	332.00	330.80	330.80	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,200.00	1,417.49	1,417.49	32.47	0.00
ECMC	Unsecured	NA	43,131.60	43,131.60	1,731.45	0.00
HEIGHTS AUTO WORKER CU	Unsecured	394.79	1,505.25	1,505.25	60.42	0.00
ILLINOIS TOLLWAY	Unsecured	2,400.00	37,497.81	37,497.81	1,505.29	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	770.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,300.00	820.00	820.00	32.91	0.00
PROGRESSIVE FINANCE	Secured	1,000.00	1,000.00	1,000.00	1,000.00	0.00
PROGRESSIVE FINANCE	Unsecured	0.00	201.58	201.58	0.00	0.00
GREEN LINE LOAN	Unsecured	300.00	NA	NA	0.00	0.00
AARGON AGENCY/SIX FLAGS MEME	Unsecured	656.00	NA	NA	0.00	0.00
AQUA ILL	Unsecured	286.00	NA	NA	0.00	0.00
AQUA WATER	Unsecured	500.00	NA	NA	0.00	0.00
ARBOR CTR FOR EYE CARE	Unsecured	100.00	NA	NA	0.00	0.00
CBCS COLL AGY	Unsecured	348.00	NA	NA	0.00	0.00
DEBT STOPPERS	Unsecured	4,367.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	362.67	NA	NA	0.00	0.00
DIVERSIFIED CONSULT	Unsecured	363.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULT	Unsecured	259.00	NA	NA	0.00	0.00
ERC ENHANCED REC	Unsecured	1,308.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/DIRECT'	Unsecured	0.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/COMCA'	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VISION FIN SVCS	Unsecured	75.00	NA	NA	0.00	0.00
HILLCREST DAVIDSON & A	Unsecured	2,112.00	NA	NA	0.00	0.00
EDUCATION CITIBANK	Unsecured	416.00	NA	NA	0.00	0.00
NAZARENA NURSERY SCHOOL	Unsecured	2,000.00	NA	NA	0.00	0.00
NICOR	Unsecured	1,300.00	NA	NA	0.00	0.00
RAPITAL CAPITAL	Unsecured	600.00	NA	NA	0.00	0.00
TORRES CREDIT SVCS	Unsecured	654.00	NA	NA	0.00	0.00
TSI 926	Unsecured	69,510.28	NA	NA	0.00	0.00
TSI 926	Unsecured	69,670.60	NA	NA	0.00	0.00
TSI 926	Unsecured	57,340.16	NA	NA	0.00	0.00
UNIQUE NATL COLL	Unsecured	78.00	NA	NA	0.00	0.00
UNIV OF CHIC MED CTR	Unsecured	900.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,862.31	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	164,106.31	167,020.20	167,020.20	6,704.76	0.00
VEROS CREDIT	Secured	6,177.68	3,644.00	3,644.00	2,336.46	67.41
VEROS CREDIT	Unsecured	NA	2,914.02	2,914.02	116.97	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,144.00	\$4,263.85	\$96.20
All Other Secured	\$1,000.00	\$1,000.00	\$0.00
TOTAL SECURED:	\$7,144.00	\$5,263.85	\$96.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$267,630.38	\$10,674.76	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,111.47</u>
Disbursements to Creditors	<u>\$16,034.81</u>
TOTAL DISBURSEMENTS :	<u>\$21,146.28</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.